

Date: Monday, 11/6/2006 1:43:53 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: ESCAPE PANEL MOD KIT
Job Number	: 29308		
Estimate Number	: 10297		
P.O. Number	: <i>N/A</i>	Part Number	: D412709011
This Issue	: 11/6/2006	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: <i>N/A</i>	Project Number	: N/A
Previous Run	: 29148	Drawing Revision	: N/A
	Type	Material	: <i>N/A</i>
	: MACHINED PARTS	Due Date	: 11/30/2006
Written By	: <i>[Signature]</i>	Qty:	2 Um: Each
Checked & Approved By	: <i>[Signature]</i> 06.11.07		
Comment	: Est Rev:B Removed Manufacturing 05-11-06 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

KS 06.11.07

2.0	29308A	FRAME
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Comment: Sub-Component FRAME

D3224-1 B *24329*

3.0	29308B	WINDOW ASSEMBLY
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Comment: Sub-Component WINDOW ASSEMBLY

D3136-043 B *24283*

4.0	29308C	COVER
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Comment: Sub-Component COVER

D3239-1 B *22138*

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

6.0	D31183	Sign Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3118-3 Sign Assembly

*29151**1st Batch 24281 3-28*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 11/6/2006 1:43:53 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL MOD KIT

Job Number: 29308

Part Number: D412709011

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

D32371

Seal Retainer



Comment: Qty.: 8.1660 f(s)/Unit Total : 16.3320 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 1 D3237-1(98.0") Seal Retainer B27008 -

8.0

D32373

Seal Filler



Comment: Qty.: 8.1660 f(s)/Unit Total : 16.3320 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 1 D3237-3(98.0") Seal Filler B27009

9.0

AN620A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 3 AN6-20A Bolt M102552 45 X M18106 1X

10.0

AN960JD10L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 2 AN960JD10L Washer M101291 -

11.0

AN960JD616

Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 5 AN960JD616 Washer M101124 -

12.0

AN960JD616L

Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 5 AN960JD616L Washer M18760 -

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: AD Date: 06/11/24
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 11/6/2006 1:43:53 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL MOD KIT

Job Number: 29308

Part Number: D412709011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

✓ 2 MS21042L3

Nut (or -3)

M101917

14.0

MS21042L6

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

✓ 3 MS21042L6

Nut (or -6)

M100151

15.0

MS35207262

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

✓ 2 MS35207-262

Screw

M16199

16.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

17.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-011

Location:

REV A

PB 06/11/23 (2)

18.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

PB 06/11/24

Job Completion



W 06/11/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 09/03/2007 12:57:02 PM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. :	Drawing Name : UPDATE PAPERWORK
Job Number : 31155	
Estimate Number : 10804	
P.O. Number : N/A	Part Number : Z_CUSTOM
This Issue : 09/03/2007 S.O. No. : N/A	Drawing Number : ECN 929
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : OVERHEAD	Drawing Revision : N/A
Previous Run : 00015	Material : N/A
Written By : <u> </u>	Due Date : 16/03/2007 Qty: 1 Um: Each
Checked & Approved By : <u> </u>	
Comment : <u> </u>	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-709-011 B 29308 1X B29148 3X = (4)D412-709-013 B 21217 1X B22644 2X B 22994 2X = (5)D412-709-015 B 29309 4X ~~B26512~~ 1X = (4)D412-709-017 B 30296 4X = (4)D412-709-019 B 22754 4X B22799 3X B21029 2X = (9)

27/3/15

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

ADD NEW PAPERWORK TO KITS

FAA STC: SR02058NY

AND RETURN BOXES TO STOCK

27/3/15 (26)

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

27/03/19 (26)

Job Completion



U 07-03-16